

**Corporate Committee
Action Tracker**

Mtg. Date	Action	Response	Who by	Completed
30 th July	In response, the Interim Director of Capital Projects & Property advised that she would come back to the Committee with the details of the disposal of the Red House site and whether this constituted a significant site.	Officers are drafting a response. This will be circulated prior to the meeting on 3 rd December.	Christine Addison/Bill Ogden	
30 th July	The Committee requested a further update on the recommendations of the asset disposals audit, including some further reassurance around the method used when disposing of assets and considerations around community buildings.	Officers are drafting a response. This will be circulated prior to the meeting on 3 rd December.	Christine Addison	
30 th July	The Committee requested that a further update on the audit of the Housing Delivery Programme be brought back to the Committee.	A report is on the agenda for 3 rd December meeting.	Robbie Erbmman	
30 th July	The Committee sought clarification around the name of the leisure contractor, who had received a loan.	This related to a historic loan. A response was circulated to Members on 14 th September.	Thomas Skeen.	Completed.
30 th July	The Head of Audit agreed to provide a written update on how many cases of single person Council Tax discount the £46k related to as it was suggested that this was perhaps lower than might have been anticipated.	Minesh is drafting a response.	Minesh Jani	
30 th July	The Head of Audit and Risk Management agreed to pick up whether or not an interim audit report on the audit of HR could be produced, following the audit having been put back following the appointment of a Chief People Officer.		Minesh Jani	Ongoing
3 rd February	The Committee sought reassurance around the nature of the loans/debt set out in the report around leisure services and also Alexandra Palace. Officers agreed to seek an update on this from the Director of Environment and Neighbourhoods.	Response emailed to Members on 25 th February	Clerk	Completed

2 nd December	The Committee requested a follow up report on housing benefit overpayment for next year and also requested that it include some analysis on the Risk Based Verification model and the wider implementation of the FOBO programme	RBV update coming to July Meeting. Housing Benefit overpayment included in external audit report.	Andy Briggs/Amelia Hadjimichael	Completed.
2 nd December	The Chair requested that officers give some further consideration of how best to present an annual fraud target.	The Audit team's work includes two grip indicators that are reported to the Corporate Committee. The targets have been set to provide a measure of the performance of the service, though it is recognised that when reporting the performance of the service, the report should take a holistic view of fraud matters, including consideration of proactive anti-fraud measures.	Minesh Jani	Ongoing